



City of San Diego

PURCHASE ORDER

PO No. **4500050622**

Ship To: MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: MWPE	Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 03/13/2014 Page 1 of 2
			Billing Contact: PERLA SILVA Telephone:

Vendor: Horiba Instruments Inc PO Box 51-2936 Los Angeles CA 90051-0936 Vendor ID: 10004816 Phone: 800-446-7422	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD: DESTINATION Deliver on or before: Buyer: CoSD Purchasing Telephone: 619-888-8888
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY14 - ANALYZER LASER DIFFRACTION PARTICLE SIZE ANALYZER (See equipment bid specifications). BID# 10043644-14-W CONTRACT# 4600001947 PLEASE CONTACT DEPARTMENT TO COORDINATE SHIPMENT/ DELIVERY. DEPARTMENT CONTACT: JEFF McANALLY @ 619-668-3221. FOR WCS. Non-Deductible Tax	1 EA	USD 44,338.00	USD 44,338.00
				USD 3,547.04

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500050622**

Ship To: MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331		Center ID: MWPE		Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 03/13/2014 Page 2 of 2	
						Billing Contact: PERLA SILVA Telephone:	
Vendor: Horiba Instruments Inc PO Box 51-2936 Los Angeles CA 90051-0936 Vendor ID: 10004816 Phone: 800-446-7422				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD: DESTINATION Deliver on or before:			
				Buyer: CoSD Purchasing Telephone: 619-888-8888			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 44,338.00			
				Tax \$ 3,547.04			
				PO Total \$ 47,885.04			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			